

The Hut at Blogishay Lane (The CIO)
REPORT TO THE CHARITY COMMISSION FOR THE YEAR ENDED
31 DECEMBER 2021

Trustees

Martyn William Brooks - Chairman
Dr. Andrew Prince – Secretary and acting Treasurer from 26th June.
Karen Turner – Treasurer until 26th June.
Nicholas James Turner
Tony Ernest Pugh
Katherine Jayne Pugh
David Bruce Broughton
Nicholas John Laity
John Gregory Germon – with effect from 26th June
John Lucas Germon – with effect from 6th December

Charity Number 1182545

Principal Office The Hut at Blogishay Lane
Ashburton
Devon
TQ13 7DD

Bankers Lloyds Bank plc
PO Box 1000
BX1 1LT

Independent Examiner's Statement

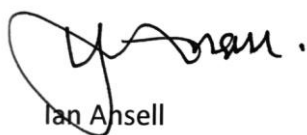
I have examined these accounts in accordance with the Charity Commission's "Independent Examination of Charity Accounts: Examiners' Guide."

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that proper accounting records are kept and that appropriate financial statements are prepared which agree with the accounting records.

Income and Expenditure Account

RECEIPTS	£	£	£
	2019	2020	2021
Initial transfer (donation) RBL	2.01	Nil	1,000
Rents	Nil	Nil	785.99
TOTAL RECEIPTS	2.01	Nil	1,785.99
PAYMENTS			
Direct Charitable Payments	Nil	Nil	Nil
Running Costs, inc. utilities, insurance & licences	Nil	Nil	556.36
TOTAL PAYMENTS	Nil	Nil	556.36
NET RECEIPTS (PAYMENTS) FOR YEAR	2.01	Nil	556.36
BANK AND CASH AT 31 DECEMBER	2.01	2.01	1,231.64

Signed



Ian Ansell

Chief Superintendent, Devon & Cornwall Police (Retd.)

Trustees' Annual Report

1. AGM

The AGM of the CIO was held on 26th June 2021. All of the existing trustees confirmed their willingness to continue as such for the time being. The following officers were elected unanimously:

Chairman: Martyn Brooks
Secretary: Andrew Prince

Karen Turner resigned as Treasurer: Andrew Prince took on the role temporarily.
Katherine Pugh was appointed as Bookings Secretary.

Although the constitution of the CIO does not specify either a minimum or a maximum interval between AGMs, it was resolved that the next AGM will be held in early 2022.

2. The Trustees

John Gregory Germon, having volunteered to become a trustee, was appointed as such at the AGM by unanimous vote.

His son, John Lucas Germon, came forward to volunteer as a trustee and was approved by a quorum of the existing trustees, as provided for by the constitution. He was therefore appointed as such on 6th December 2021.

3. Transfer of Premises

The premises became owned by the CIO on 22nd June. After a short transition period during which time the RBL continued to provide insurance cover, full autonomy was achieved on 1st October. Responsibility for utilities was transferred from the Ashburton Branch, Royal British Legion to the CIO.

4. Funding

The CIO now enjoys a steady funding stream of rents from the Ashburton Branch Royal British Legion and from the Methodist Growing Space community. Regular outgoings in respect of Insurance, Water and Electricity are established by direct debit arrangement.

5. Structural Works.

It being apparent that a continuing programme of structural works will be required in order to maintain and preserve the premises for continued use, a survey was undertaken including an assessment of Health & safety requirements. The items on the survey report will be progressed in need order as funds become available.

Signed on behalf of the trustees



Dr. Andrew Prince
Secretary and temporary Treasurer.